

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021
Case Number: 20-16700 (JNP)

Henry Wilmer
1344 Tristram Circle
Mantua, NJ 08051

Monthly Payment: \$413.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/20/2021	\$413.00	03/24/2021	\$413.00	04/13/2021	\$826.00	04/20/2021	\$413.00
05/19/2021	\$213.00	06/08/2021	\$200.00	06/30/2021	\$206.50	07/15/2021	\$206.50
09/01/2021	\$413.00	10/01/2021	\$413.00	12/20/2021	\$413.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	HENRY WILMER	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JOSEPH J. ROGERS, ESQUIRE	13	\$4,090.00	\$4,090.00	\$0.00	\$1,684.51
1	ASPIRE	33	\$0.00	\$0.00	\$0.00	\$0.00
2	CAINE & WEINER	33	\$0.00	\$0.00	\$0.00	\$0.00
3	MIDFIRST BANK	24	\$6,561.47	\$582.92	\$5,978.55	\$0.00
4	CAMDEN COUNTY PROBATION	33	\$0.00	\$0.00	\$0.00	\$0.00
5	CAPITAL ONE BANK USA, N.A.	33	\$424.25	\$0.00	\$0.00	\$0.00
6	QUANTUM3 GROUP, LLC	33	\$424.68	\$0.00	\$0.00	\$0.00
7	CITIZENS BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
8	CORINNE WILMER	15	\$0.00	\$0.00	\$0.00	\$0.00
9	FINGERHUT	33	\$0.00	\$0.00	\$0.00	\$0.00
10	PREMIER BANKCARD, LLC	33	\$430.45	\$0.00	\$0.00	\$0.00
11	GENESIS BANKCARD SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
12	GENESIS CARD SERVICES	0	\$0.00	\$0.00	\$0.00	\$0.00
13	GLOUCESTER COUNTY PROBATION	0	\$0.00	\$0.00	\$0.00	\$0.00
14	I.C. SYSTEM INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
15	DEPARTMENT OF THE TREASURY	28	\$2,514.90	\$0.00	\$2,514.90	\$0.00
16	LAVERNE WASHINGTON	15	\$0.00	\$0.00	\$0.00	\$0.00
17	MARINER FINANCE, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
18	MCGOVERN LEGAL SERVICE	0	\$0.00	\$0.00	\$0.00	\$0.00
19	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
20	PORTFOLIO RECOVERY ASSOCIATES, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
21	SOUTH JERSEY F.C.U.	33	\$0.00	\$0.00	\$0.00	\$0.00
22	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
23	THE VILLAGES AT BERKLEY CONDO ASSOCIATION, INC.	24	\$8,945.04	\$794.68	\$8,150.36	\$0.00
24	TOTAL CARD, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
25	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
26	US ATTORNEY GENERAL	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	US ATTORNEY'S OFFICE	0	\$0.00	\$0.00	\$0.00	\$0.00
28	VERIZON BY AMERICAN INFOSOURCE	33	\$295.23	\$0.00	\$0.00	\$0.00
29	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,196.68	\$0.00	\$0.00	\$0.00
30	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
31	JOSEPH J. ROGERS	0	\$0.00	\$0.00	\$0.00	\$0.00
32	ASPIRE	0	\$0.00	\$0.00	\$0.00	\$0.00
33	MERRICK BANK	33	\$1,262.66	\$0.00	\$0.00	\$0.00
34	CAPITAL ONE BANK USA, N.A.	33	\$522.41	\$0.00	\$0.00	\$0.00
35	CAPITAL ONE BANK USA, N.A.	33	\$785.83	\$0.00	\$0.00	\$0.00
36	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$504.85	\$0.00	\$0.00	\$0.00
37	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$667.14	\$0.00	\$0.00	\$0.00
38	VERIZON BY AMERICAN INFOSOURCE	33	\$102.74	\$0.00	\$0.00	\$0.00
39	VERIZON BY AMERICAN INFOSOURCE	33	\$148.64	\$0.00	\$0.00	\$0.00
40	VERIZON BY AMERICAN INFOSOURCE	33	\$147.63	\$0.00	\$0.00	\$0.00
41	THE VILLAGES AT BERKLEY CONDO ASSOCIATION, LLC	33	\$668.60	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
06/01/2020	2.00	\$335.00
08/01/2020	58.00	\$413.00
06/01/2025	Projected end of plan	

Total payments received this period: \$4,130.00

Total paid to creditors this period: \$1,684.51

Undistributed Funds on Hand: \$378.31

Arrearages: \$1,317.00

Attorney: JOSEPH J. ROGERS, ESQUIRE